AGENCY-REGION VII REGIONAL HEARING CLERK

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 7 901 NORTH FIFTH STREET KANSAS CITY, KANSAS 66101

BEFORE THE ADMINISTRATOR

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)	Docket No.	CAA-07-2004-0242
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CONSENT AGREEMENT AND FINAL ORDER

The United States Environmental Protection Agency, Region 7 (EPA) and Trigen St.

Louis Energy Corporation, St. Louis, Missouri (Respondent) have agreed to a settlement of this action before filing of a complaint, and thus this action is simultaneously commenced and concluded pursuant to Rules 22.13(b) and 22.18(B)(2) of the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties, Issuance of Compliance or Corrective Action Orders, and the Revocation, Termination or Suspension of Permits (Consolidated Rules), 40 C.F.R. §§ 22.13(b), 22.18(b)(2).

FACTUAL ALLEGATIONS

Jurisdiction

1. This is an administrative action for the assessment of civil penalties instituted pursuant to Section 113(d) of the Clean Air Act, 42 U.S.C. § 7413(d).

2. This Consent Agreement and Final Order serves as notice that EPA has reason to believe that Respondent has violated the provisions governing State Operating Permit Programs, and specifically the requirement to submit an annual Compliance Certification that identifies each deviation from the terms and conditions of the permit for the period of time covered by the certification pursuant to the Missouri Air Conservation Regulation, 10 CSR 10-6.605, approved pursuant to Title V of the Clean Air Act, 42 U.S.C. § 7661, and that Respondent is therefore in violation of Section 502 of the Clean Air Act, 42 U.S.C. § 7661a. Furthermore, this Consent Agreement and Final Order serves as notice pursuant to Section 113(d)(2)(A) of the Act, 42 U.S.C. § 7413(d)(2)(A), of EPA's intent to issue an order assessing penalties for this violation.

Parties

- 3. The Complainant, by delegation from the Administrator of the EPA, and the Regional Administrator, EPA, Region 7, is the Director, Air, RCRA, and Toxics Division, EPA, Region 7.
- The Respondent is Trigen St. Louis Energy Corporation, St. Louis, Missouri 63102.
 Respondent is a corporation active and incorporated in the State of Missouri.

Statutory and Regulatory Requirements

5. On November 15, 1990, the President signed into law the Clean Air Act Amendments of 1990. The Amendments added Subchapter V to the Clean Air Act, 42 U.S.C. § 7661, commonly referred to Title V, which establishes the minimum elements of a permit program to be administered by any air pollution control agency. Section 502(b) of the CAA, 42 U.S.C.

- § 7661a(b), provides that the Administrator must promulgate regulations establishing the minimum elements of a permit program under Title V of the Clean Air Act.
- 6. Pursuant to the authority granted under Section 502(b) of the Clean Air Act, 42 U.S.C. § 7661a(b), the Administrator promulgated regulations providing for the establishment of Title V permitting programs, effective July 21, 1992. The regulations subsequently have been amended and are codified at 40 C.F.R. Part 70.
- 7. Section 503(b) of the Clean Air Act, 42 U.S.C. § 7661b(b), provides that the regulations promulgated under section 502(b) of the Clean Air Act, 42 U.S.C. § 7661a(b), must require the permittee to periodically certify that the facility is in compliance with applicable requirements of the permit and to promptly report any deviations from the permit requirements to the permitting authority.
- 8. Pursuant to 40 C.F.R. § 70.6(a)(3)(iii)(B) each Title V permit must require prompt reporting of deviations from permit requirements.
- 9. Pursuant to 40 C.F.R. § 70.6(c)(5) each Title V permit must require the permittee to certify compliance with the terms and conditions contained in the permit.
- 10. Section 502(d) of the Clean Air Act, 42. U.S.C. § 7661a(d), provides that each state must submit to the Administrator a permit program meeting the requirements of Title V.
- 11. Section 502(a) of the Clean Air Act, 42. U.S.C. § 7661a(a), provides that it is unlawful for any person to violate any requirement of a permit issued under Title V of the Clean Air Act.
- 12. EPA promulgated final approval of the Missouri Title V program on June 13, 1997, and the program became effective on that date.

- 13. Missouri issued to Respondent a Title V permit on April 16, 2002, pursuant to the Missouri approved Title V permit program.
- 14. The Missouri approved Title V permit program requires that each permittee submit an annual compliance certification for the previous year on April 1st of each year.

Alleged Violations

EPA alleges that Respondent violated Section 502 of the Clean Air Act, 42 U.S.C. § 7661a, and the Missouri Air Conservation Regulation, 10 CSR 10-6.605, as follows:

- 15. Respondent is a person as defined by Section 302(e) of the Clean Air Act.
- 16. On or about July 22, 2003, EPA issued to Respondent an Administrative Compliance Order requiring the Respondent to submit an accurate and complete annual compliance certification to EPA for beginning April 1, 2004, and annually thereafter in accordance with its permit and the Missouri Air Conservation Regulation, 10 CSR 10-6.605, approved pursuant to Section 502 of the Clean Air Act, 42 U.S.C. § 7661a.
- 17. Respondent did not submit its Title V permit compliance certification to EPA for the calendar year 2003.
- 18. Respondent's failure to submit a compliance certification violated the Missouri Air Conservation Regulation, 10 CSR 10-6.605, approved pursuant to Section 502 of the Clean Air Act, 42 U.S.C. § 7661a.

CONSENT AGREEMENT

19. For purposes of this proceeding, Respondent admits the jurisdictional allegations set forth above.

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20. Respondent admits the factual allegations set forth above.

21. Respondent waives its right to a judicial or administrative hearing on any issue of

fact or law set forth above.

22. Respondent and EPA agree to conciliate this matter without the necessity of a formal

hearing and to bear their respective costs and attorney's fees.

23. Respondent agrees to submit an accurate compliance certification for calendar year

2003 to MDNR and EPA by July 15, 2004.

24. Respondent consents to the issuance of the Final Order hereinafter recited and

consents to the payment of the civil penalty as set forth below.

25. Respondent understands that the failure to pay any portion of the civic penalty

assessed herein in accordance with the provisions of this order may result in commencement of a

civil action in Federal District Court to recover the total penalty, together with interest at the

applicable statutory rate.

FINAL ORDER

Pursuant to the provisions of the Clean Air Act, 42 U.S.C. § 7401, and based upon the

information set forth in this Consent Agreement, IT IS HEREBY ORDERED THAT:

1. Respondent shall pay a civil penalty of Two Thousand Dollars (\$2,000), within thirty

(30) days of entry of this Final Order. Payment shall be by cashier's or certified check made

payable to the "United States Treasury" and shall be remitted to:

EPA-Region 7

Attn: Regional Hearing Clerk

c/o Mellon Bank

Post Office Box 360748M

Pittsburgh, Pennsylvania 15251.

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2. A copy of the check should be sent to:

Julie M. Van Horn EPA-Region 7 Office of Regional Counsel 901 North Fifth Street Kansas City, Kansas 66101; and,

Kathy Robinson Regional Hearing Clerk EPA-Region 7 901 North Fifth Street Kansas City, Kansas 66101.

3. Respondent and Complainant shall bear their own costs and attorneys' fees incurred as a result of this matter.

COMPLAINANT: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Julie M. Van Horn Semor Assistant Regional Counsel

Date 12 July Zovy

RESPONDENT: TRIGEN ST. LOUIS ENERGY CORPORATION

Title Director

Date 7/2/04

IT IS SO ORDERED. This Final Order shall become effective immediately.

By Karina Borromeo

Karina Borromeo

Regional Judicial Officer

Date July 12, 2004

IN THE MATTER OF Trigen St. Louis Energy Corporation, Respondent Docket No. CAA-07-2004-0242

CERTIFICATE OF SERVICE

I certify that the foregoing Consent Agreement and Final Order was sent this day in the following manner to the addressees:

Copy hand delivered to Attorney for Complainant:

Julie Van Horn Senior Assistant Regional Counsel Region VII United States Environmental Protection Agency 901 N. 5th Street Kansas City, Kansas 66101

Copy by U.S. Certified Mail, Return Receipt Requested, to:

Donald R. Anderson Operations Manager Trigen St. Louis Energy Corporation One Ashley Place St. Louis, Missouri 63102

Dated: 7/14/04

Kathy Robins

Regional Hearing Clerk